Counsel to the Official Committee of Unsecured Creditors of Purdue Pharma L.P., et al.

BEDELL CRISTIN JERSEY PARTNERSHIP Edward Drummond 26 New Street Saint Helier, Jersey JE2 3RA Tel: +44 (0)1534 814814 edward.drummond@bedellcristin.com

Special Foreign Counsel to the Official Committee of Unsecured Creditors of Purdue Pharma L.P., et al.

## UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

Pharma Inc. (4014).

In re:	) Chapter 11
PURDUE PHARMA L.P., et al.,	) Case No. 19-23649 (SHL)
Debtors	.1 (Jointly Administered)
	)

TWENTY SEVENTH MONTHLY FEE STATEMENT OF
BEDELL CRISTIN JERSEY PARTNERSHIP
FOR PROFESSIONAL SERVICES RENDERED AS SPECIAL FOREIGN COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF JULY 1, 2022 THROUGH JULY 31, 2022

<sup>&</sup>lt;sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC

Name of Applicant: Bedell Cristin Jersey Partnership

Authorized to Provide Professional Services
To:
The Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.

Date of Retention: June 29, 2020, nunc pro tunc to February 27,

2020

Period for Which Compensation and July 1, 2022 through July 31, 2022

Reimbursement Is Sought:

Fees Incurred: \$1,001.00

20% Holdback: \$200.20

Total Compensation Less 20% Holdback: \$800.80

Monthly Expenses Incurred: \$0.00

Total Fees and Expenses Requested: \$800.80

This is the twenty seventh monthly fee statement.

Bedell Cristin Jersey Partnership ("Bedell Cristin"), special foreign counsel to the Official Committee of Unsecured Creditors (the "Committee") of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the "Debtors"), hereby submits this statement of fees and disbursements (the "Twenty Seventh Monthly Fee Statement") covering the period from July 1, 2022 through and including July 31, 2022 (the "Compensation Period") in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals [ECF No. 529] and the Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327 [ECF No. 1023]. Bedell Cristin's retention was approved, nun pro tunc to February 27, 2020, by order dated June 29, 2020 [ECF No. 1310].

By this Twenty Seventh Monthly Fee Statement, Bedell Cristin requests interim allowance and payment of compensation in the amount of \$800.80 (80% of \$1,001.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Bedell Cristin during the Compensation Period.

## FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, hourly billing rates and aggregate hours spent by each Bedell Cristin professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Bedell, Cristin for services rendered to the Committee are the same rates that Bedell Cristin charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Bedell Cristin professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Bedell Cristin professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

# EXPENSES INCURRED DURING THE COMPENSATION PERIOD

Bedell Cristin confirms that no disbursements or expenses were incurred by it during the Compensation Period.

#### **NOTICE AND OBJECTION PROCEDURES**

Notice of this Twenty Seventh Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov Brian S. Masumoto, Email: and Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the "Notice Parties").

Objections to this Twenty Seventh Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than 12:00 p.m. (prevailing Eastern Time) on October 28, 2022 (the "Objection Deadline"), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Twenty Seventh Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees identified herein.

If an objection to this Twenty Seventh Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty Seventh Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not

resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: St Helier, Jersey October 14, 2022 Bedell Cristin Jersey Partnership

By: /s/ Edward Drummond

26 New Street, St Helier, Jersey, JE2 3RA

Telephone: +44 (0) 1534 814621 Edward.drummond@bedellcristin.com

Special Foreign Counsel to the Official Committee of Unsecured Creditors of Purdue Pharma L.P., et al.

## Exhibit A

## **Timekeeper Summary**

Partners	Department	Rate	Hours	Amount (\$)
Advocate E.	Litigation	\$770.00	1.3	\$1,001.00
Drummond				
Partner Total		1.3	\$1,001.00	
<b>Total Hours / Fees Requested</b>		1.3	\$1,001.00	

## TOTAL FEES FOR THE COMPENSATION PERIOD

Professionals	Blended Rate	Total Hours Billed	<b>Total Compensation</b>
Partners	\$770	1.3	\$1,001.00
Blended Attorney Rate	\$770:00		
Blended Rate for All Timekeepers	\$770:00		
Total Hours / Fees Requ	iested:	1.3	\$1,001.00

## Exhibit B

## **Task Code Summary**

Task			
Code	Matter	Hours	Value(\$)
3	Bedell Cristin Fees	0.2	\$154.00
13	Analysis of Pre-Petition Transactions	1.1	\$847.00
	TOTAL:	1.3	\$1,001.00

## Exhibit C

**Itemized Fees** 

B E D E L L C R I S T I N **LEGAL SERVICES** 

Mitchell Hurley Akin Gump Strauss Hauer & Feld LLP One Bryant Park Bank of America Tower New York NY 10036 - Our ref EBD/HAW/136744.0001 Invoice No 373663

**Tax date** 31 August 2022 **GST No.** 0009162

**Tel:** +44 (0) 1534 814814

#### **INVOICE**

Advice re: Purdue Pharma LP

	Charge	<b>GST Rate</b>
Professional Fees		_
To professional services rendered from 01/07/2022 to 31/07/2022	1,001.00	0.0%
Expenses		
	0.00	
Third Party Charges		
	0.00	
Total excluding GST	US\$ 1,001.00	
Total GST	US\$ 0.00	
INVOICE TOTAL	US\$ 1,001.00	

#### Payment instructions and methods of payment

All invoices are payable immediately. For any queries please contact finance@bedellcristin.com. For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE Account Name: Bedell Group Services Offices USD

Swift Code: BARCGB22

Sort Code: 20-45-05 Account Number: 62384922 IBAN: GB88 BARC 2045 0562 3849 22

26 New Street, St Helier, Jersey, Channel Islands, JE2 3RA **Bedell Cristin Jersey Partnership** 

A list of Partners is available for inspection at the principal office

bedellcristin.com

BVI | CAYMAN ISLANDS | GUERNSEY | JERSEY | LONDON | SINGAPORE

B E D E L L C R I S T I N **LEGAL SERVICES** 

Mitchell Hurley Akin Gump Strauss Hauer & Feld LLP One Bryant Park Bank of America Tower New York NY 10036 Our ref KLB/HAW/136744.0001
Invoice No 373663
Tax date 31 August 2022
GST No. 0009162
Tel: +44 (0) 1534 814814

Date	Details	Hrs:Min	Amount
	Advocate E. Drummond		
06/07/22	0003 Fees - Email exchange with accounts re: fees.	0:12	154.00
08/07/22	0013 Claims - Email exchange with AG London re: next steps (0.2). Email to AG New York re: injunction (0.2).	0:24	308.00
28/07/22	0013 Claims - review Jersey agreements (0.2). Email to AG (0.4).	0:36	462.00
29/07/22	0013 Claim - Email exchange with AG (0.1).	0:06	77.00
	Total:-	1:18	1,001.00
	Advocate E. Drummond	1:18	1,001.00

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